

REPUBLIC OF THE PHILIPPINES
METROPOLITAN MANILA
CITY OF NAVOTAS



CITY BUDGET OFFICE

January 06, 2020

MS. MARIA IRISH ALOHA CUBILLAN
City Public Information Officer

ENGR. RENATO REYES
ICT - Officer

Respectfully forwarded to your good office the herein attached Goods and Services Bid Out, Civil Works Bid Out and Consultancy Services for the 4th Quarter of CY- 2019 for your ready reference and posting, to wit;

Thank you.


SUSANA N. GONZALES
City Budget Officer

Republic of the Philippines
GOODS AND SERVICES BID OUT

City of Navotas

Fourth Quarter, CY 2019

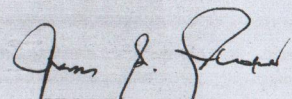
Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
6534732	PROCUREMENT OF SPEECH LABORATORY EQUIPMENT SET FOR THE USE OF SCHOOLS DIVISION OFFICE	1,200,000.00	MEGA SPEECHLAB ENTERPRISES	Ms. ROCHELLE DURO RANOLA BAGONG SILANGAN, QUEZON CITY	994,975.00	October 29, 2019
6652813	PROCUREMENT OF GROCERY PACKS FOR THE PAMASKONG HANDOG PARA SA PAMILYANG NAVOTEÑO GIFT-GIVING FOR CONTRACTUAL EMPLOYEES, OTHER CITY GOVERNMENT EMPLOYEES, OTHER NATIONAL GOVERNMENT EMPLOYEES AND BARANGAY WORKERS	2,000,000.00	PUREGOLD PRICE CLUB, INC.	Ms. MARIA KARINA O. SANTOS (Merchandising Manager) - NAVOTAS CITY	1,881,400.00	December 05, 2019
6631154	PROCUREMENT OF GROCERY PACKS FOR THE PAMASKONG HANDOG PARA SA PAMILYANG NAVOTEÑO GIFT-GIVING FOR INDIGENT FAMILY, VULNERABLE SECTOR AND MARGINALIZED GROUP OF SOCIETY	3,790,000.00	PUREGOLD PRICE CLUB, INC.	Ms. MARIA KARINA O. SANTOS (Merchandising Manager) - NAVOTAS CITY	3,565,253.00	November 28, 2019
6711476	NEGOTIATED PROCUREMENT OF CHRISTMAS HAM FOR THE GIFT-GIVING PROGRAM OF THE CITY SOCIAL WELFARE & DEVELOPMENT	1,800,000.00	REACHABILITY CORPORATION	Mr. JOHN KRISTOPHER CRUZ VILLAFLORES ANTIPOLO CITY, RIZAL	1,800,000.00	December 06, 2019
6539141	PROCUREMENT OF COMMUNICATION EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	195,000.00	RJDV TRADING	Mr. ROMAN JOSEPH U. DE VILLA QUEZON CITY	183,000.00	October 30, 2019
6580348	PROCUREMENT OF COMMUNICATION EQUIPMENT FOR THE USE OF CITY GENERAL SERVICES OFFICE	600,000.00	RJDV TRADING	Mr. ROMAN JOSEPH U. DE VILLA QUEZON CITY	590,000.00	November 12, 2019
6539089	PROCUREMENT OF IT EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	782,000.00	RJDV TRADING	Mr. ROMAN JOSEPH U. DE VILLA QUEZON CITY	722,000.00	October 30, 2019
6439182	PROCUREMENT OF COMMUNICATION EQUIPMENT FOR THE USE OF PUBLIC INFORMATION OFFICE	375,000.00	RJDV TRADING	Mr. ROMAN JOSEPH U. DE VILLA QUEZON CITY	374,000.00	September 24, 2019

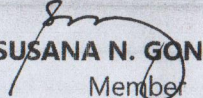
6495201	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	14,900,264.00	MOUNT SINAI SCIENTIFIC & PHARMACEUTICAL SUPPLY	Mr. DAVID R. SANSANO - CUBAO, QUEZON CITY	10,530,978.90	October 17, 2019
6442977	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (FURNITURE) FOR THE USE OF SCHOOLS DIVISION OFFICE, NAVOTAS CITY	5,830,000.00	ED-VAL ENTERPRISES	Mr. EDMON A. VALENCIA - VALENZUELA CITY	3,390,800.00	September 21, 2019
6439197	PROCUREMENT OF IT EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	180,000.00	RJDV TRADING	Mr. ROMAN JOSEPH U. DE VILLA - QUEZON CITY	168,000.00	September 24, 2019

by certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


Atty. JOEL JOSELITO DG. PARONG
 Chairman


Arch. REAGAN D. JOCO
 Vice-Chairman


Engr. CESAR S. FLORES
 Member


SUSANA N. GONZALES
 Member

CHRISTIA S. PADOLINA, MD,FPOGS
 Member

Republic of the Philippines
CIVIL WORKS BID OUT
City of Navotas
Fourth Quarter, CY 2019

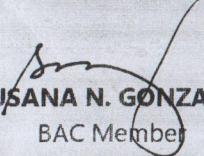
No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Address	Bid Amount	Bidding Date	Contract Duration (calendar days)
1	6706305	Waterproofing works of deck & wall (portion only)	212,535.80	Navotas Polytechnic College (NPC), NBBS	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	210,308.85	December 19, 2019	60
2	6658187	Waterproofing works of Navotas City Hospital (NCH)	1,726,531.80	Navotas City Hospital (NCH), San Jose	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	1,721,264.16	November 22, 2019	90
3	6484451	Improvement of Drainage Canal	611,265.67	Leongson Extension, San Roque	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	609,627.25	October 10, 2019	60
4	6488164	Installation of Electrical Service Entrance	457,675.69	Mechanical Drier, Tangos	RC PALLARCA CONSTRUCTION	Jaen, Nueva Ecija	455,309.30	October 15, 2019	60
5	6488164	Improvement of Admin Office	940,577.72	NavotaAs Homes 2, Sampaguita, Tanza 2	DOUBLE Z CONSTRUCTION SUPPLY	Maramba Subdivision Bani, Dagupan City	934,989.94	October 15, 2019	90
6	6484451	Repair of Pumping Station	311,101.80	Maliputo, Kanduli, Bulao and SRV Pumping Station	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	309,554.96	October 10, 2019	40
7	6701013	Additional Works at Pacifico Javier Training Center	2,346,589.47	Gov. A. Pascual, Daanghari	FIRMBUILDERS INC.	San Jose, Mandaluyong City	2,343,207.36	December 17, 2019	150
8	6488164	Upgrading of Electrical Wiring System and Additional Works	511,557.26	Recovery Center, Phase 2 Area 1, NBBS Dagat-dagatan	RC PALLARCA CONSTRUCTION,	Jaen, Nueva Ecija	509,410.79	October 15, 2019	60
9	6561444	Construction of Toilet and Expansion of Cooking and Service Area for School Canteen	1,039,844.06	Felimon Lizan High School, BBN	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	1,034,380.57	November 08, 2019	80

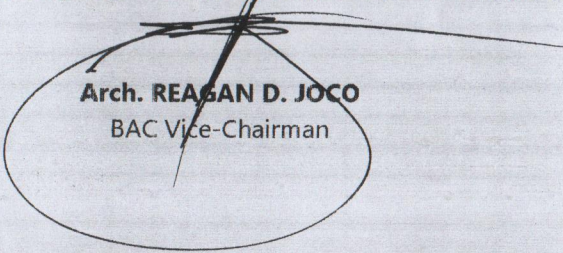
10	6561444	Improvement of Electrical Wiring	554,153.48	San Roque National High School	RC PALLARCA CONSTRUCTION,	Jaen, Nueva Ecija	552,758.75	November 08, 2019	60
11	6561444	Expansion of Service Kitchen Area	535,160.85	Navotas National Science High School, Sipac-Almacen	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	533,069.12	November 08, 2019	60
12	6580396	Installation of Steel Gate and Window Grills	2,843,092.60	Dagat-Dagatan Elementary School, NBBS	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	2,832,002.03	November 13, 2019	120
13	6580396	Installation of Steel Gate and Window Grills	2,404,030.84	Tangos Elementary School, Tangos	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	2,396,657.48	November 13, 2019	120
14	6580396	Installation of Steel Gate and Window Grills	2,404,030.84	San Rafael Technological High School, SRV	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	2,392,444.69	November 13, 2019	120
15	6580396	Installation of Steel Gate and Window Grills	1,775,857.50	Tangos National High School, Tangos	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	1,767,684.72	November 13, 2019	90
16	6561444	Improvement of the 2nd Floor of Navotas Science High School	803,070.52	Navotas National Science High School, Sipac-Almacen	RC PALLARCA CONSTRUCTION,	Jaen, Nueva Ecija	801,147.20	November 08, 2019	60
17	6561444	Improvement of School Canteen and Library	1,278,913.55	Bangkulasi High School	RC PALLARCA CONSTRUCTION,	Jaen, Nueva Ecija	1,271,893.86	November 08, 2019	90

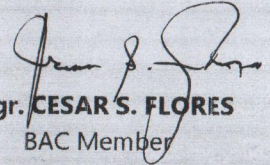
18	6706320	Installation of Steel Gate and Window Grills	716,178.95	Bagumbayan Elementary School, Sipac-Almacen	AYANA CONSTRUCTION AND TRADING	Sto. Domingo, Nueva Ecija	714,801.93	December 19, 2019	70
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